

IN RE:
 DAVID ANTHONY
 SHARI S GARLAND

CASE NO. 06 B 07599

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
 SSN XXX-XX-6180 SSN XXX-XX-9312

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/28/2006 and was confirmed 09/20/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was converted to chapter 7 after confirmation 12/20/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BUD MARLOW	SECURED	4000.00	333.43	1111.17
BUD MARLOW	UNSECURED	NOT FILED	.00	.00
BUD MARLOW	SECURED	500.00	41.36	147.77
BUD MARLOW	UNSECURED	NOT FILED	.00	.00
WELLS FARGO AUTO FINANCE	SECURED	8500.00	730.16	2158.00
NUVELL CREDIT CO LLC	SECURED	7175.00	665.08	2520.06
NUVELL CREDIT CO LLC	UNSECURED	4605.71	.00	.00
NUVELL CREDIT CO LLC	NOTICE ONLY	NOT FILED	.00	.00
SAXON MORTGAGE	CURRENT MORTG	.00	.00	.00
WELLS FARGO AUTO FINANCE	UNSECURED	7219.43	.00	.00
SAXON MORTGAGE	MORTGAGE ARRE	.00	.00	.00
SAXON MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO AUTO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO FINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	6503.64	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1351.50	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
ARONSON FURNITURE	UNSECURED	NOT FILED	.00	.00
ARONSON FURNITURE	UNSECURED	NOT FILED	.00	.00
ARONSON FURNITURE	UNSECURED	NOT FILED	.00	.00
ARONSON FURNITURE	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	137.81	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	3410.00	.00	.00
CRED PROTECTION ASSOCIAT	UNSECURED	NOT FILED	.00	.00
DELL FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
FAIRLANE CREDIT LLC	NOTICE ONLY	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
NATIONAL CAPITAL MGMT LL	UNSECURED	436.27	.00	.00
HARBOR MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
CARSON PIRIE SCOTT	UNSECURED	415.04	.00	.00
AMERICAS RECOVERY NETWOR	UNSECURED	NOT FILED	.00	.00

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AMERICAS RECOVERY NETWOR	UNSECURED	NOT FILED	.00	.00
AMERICAS RECOVERY NETWOR	UNSECURED	NOT FILED	.00	.00
AMERICAS RECOVERY NETWOR	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00
PREMIUM ASSET RECOVERY C	UNSECURED	721.00	.00	.00
PREMIUM ASSET RECOVERY C	UNSECURED	NOT FILED	.00	.00
PREMIUM ASSET RECOVERY C	UNSECURED	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE~	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	519.84	.00	.00
NATIONAL CITY BANK	UNSECURED	NOT FILED	.00	.00
PATHOLOGY ASSOCAITES OF	UNSECURED	NOT FILED	.00	.00
PATHOLOGY ASSOCAITES OF	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	636.32	.00	.00
SAUK VILLAGE POLICE DEPT	UNSECURED	NOT FILED	.00	.00
AFFIL CREDIT	UNSECURED	NOT FILED	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
AFNI	UNSECURED	63.59	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	80.37	.00	.00
IL STATE DISBURSEMENT UN	NOTICE ONLY	NOT FILED	.00	.00
DHS CASH MANAGEMENT	NOTICE ONLY	NOT FILED	.00	.00
CROSSROADS APARTMENTS	UNSECURED	NOT FILED	.00	.00
CROSSROADS APT	NOTICE ONLY	NOT FILED	.00	.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,954.00		1,694.73
TOM VAUGHN	TRUSTEE			562.24
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,964.00	
PRIORITY		.00
SECURED		5,937.00
INTEREST		1,770.03
UNSECURED		.00
ADMINISTRATIVE		1,694.73
TRUSTEE COMPENSATION		562.24
DEBTOR REFUND		.00
TOTALS	9,964.00	9,964.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE